

ORGANIZATION NAME		CONTACT INFORMATION		DOCUMENT NUMBER	ACCOUNT NUMBER	AMOUNT
WORKERS' COMP AWARDS & PYMTS		609-984-7517			W999-5610	189000
20-0002079 03/12/22-03/25/22						
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.						TOTAL
CHECK NUMBER 0A0014276701 DATE 03/25/22 PAY RICHARD KALMAN						189000

OMB021 (Rev. 12/2020) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

ORGANIZATION NAME		CONTACT INFORMATION		DOCUMENT NUMBER	ACCOUNT NUMBER	AMOUNT
WORKERS' COMP AWARDS & PYMTS		609-984-7517			W999-5610	189000
20-0002079 03/26/22-04/08/22						
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.						TOTAL
CHECK NUMBER 0A0014285656 DATE 04/08/22 PAY RICHARD KALMAN						189000

OMB021 (Rev. 12/2020) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT